

State of Louisiana  
Candidate's ReportLouisiana  
BOARD OF ETHICS30-P  
9/18

1407

0703973

## FORM 102. CANDIDATE'S REPORT

Candidate: GORDON DOVE

Date filed:  
09/18/2007

## Schedules

This report was electronically  
filed. Go to electronically  
filed reports to view.

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate  GORDON DOVE #5 GLEN OAKS HOUMA, Louisiana 70360	2. Office Sought (including title of office as well as parish, city, town and/or election district)  STATE HOUSE OF REPRESENTATIVE TERREBONNE/HOUMA DISTRICT 52
3. Date of Primary 10/20/2007 This report covers 01/01/2007 thru 09/10/2007	
4. Type of Report: X 30th day prior to primary	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution: SYNERGY BANK P.O. BOX 2166 HOUMA, Louisiana 70360	7. Name and Address of Treasurer: DAVID PREVOST 247 CORPORATE DRIVE HOUMA, Louisiana 70360
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
a. Name and address of principal campaign committee	
b. Name and address of committee's chairperson	

## 9. Name of Person Preparing Report:

Daytime Telephone:

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 18th day of September, 2007.

GORDON E. DOVE SR.  
Signature of Candidate/Chairperson

985-851-4400  
Daytime Telephone

DAVID A. PREVOST  
Signature of Treasurer

985-868-2630  
Daytime Telephone

## SUMMARY PAGE

Candidate: GORDON DOVE

Date filed:

09/18/2007

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1900.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1900.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1900.00
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	450.00
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	450.00
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1050.00
15. Plus total receipts this period (Line 8 above)	1900.00
16. Less total disbursements this period (Line 13 above)	450.00
17. Less in-kind contributions) (Line 2 above)	0.00

18. Funds on hand at close of reporting period	2500.00
<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	1150.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule B-1)	450.00
<b>END SUMMARY</b>	



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